

103801

June-27-13 9:10:05 AM

N900040100

Setup Start *NS1*

Stop *NS2*

*** 1 ***

Cust Item ID:

*** 1 ***

Customer:

Run Start *NR1*

Date:

Tooling:

Date:

Stop ***NR2***

QC:

Date:

SPC (Y/N):**Date:**C

0.00

120

120

Packaging

Packaging

Memo

0.00

Packaging

PULL FROM STOCK:
1 X DSI9379-013 B85210

CH6001

DISASSEMBLE, RETURN ITEMS TO STK

130

QC21- Final Inspection - Work Order Release

0.00

130

QC

Memo

0.00

Quality Control

U130627

Picklist Print

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Page 1

Work Order ID: 103801

Parent Item: DSI 9379-013

Parent Item Name: Cargo Mirror Upgrade

Start Date: 6/27/13

Required Date: 6/27/13

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP rev A 10.02.16 new issue EC verified by:DD

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
AN4-5A BOLT		Purchased	No				Each	329.0000		-2			
				<u>Location</u>		<u>Loc Qty</u>	<u>Loc Code</u>						
				ST355		158							
					120562	158							
				ST514		171							
					120562	171							
D4070-041 Clamp		Manufactured	No				Each	0.0000		-2			
DSI 9379-013 Cargo Mirror Upgrade		Manufactured	No				Each	0.0000		1			
MS21042L4 Nut		Purchased	No				Each	2,662.0000		-2			
				<u>Location</u>		<u>Loc Qty</u>	<u>Loc Code</u>						
				FP001		50							
					122452	38							
					8182	12							
				ST314		1000							
					m125708	1000							
				st507		1382							
					125535	406							
					m126073	976							
				ST518		230							
					124231	230							

M120562

B77703

85210

M121011

Picklist Print

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Work Order ID: 103801

Parent Item: DSI 9379-013

Parent Item Name: Cargo Mirror Upgrade

Start Date: 6/27/13

Required Date: 6/27/13

Start Qty: 1.00

Required Qty: 1.00

NAS1149D0463J

Purchased

No

Each 1,045.0000

-4

WASHER

11/2/2015

Location

Loc Qty

Loc Code

FP001

2

122441

2

ST007

12

121912

12

ST294

1031

119097

2

124198

35

124778

994

Picklist Print

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Page 1

Work Order ID: 85210

Parent Item: DSI 9379-013

Parent Item Name: Cargo Mirror Upgrade

Start Date: 6/04/12

Required Date: 6/04/12

Start Qty: 2.00

Required Qty: 2.00

Comments: IPP rev A 10.02.16 new issue EC verified by:DD

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
AN4-5A Bolt		Purchased	No			100	Each	929.0000	2				
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST355		929							
				120562		929							
AN960JD416 Washer	NAS1149D0463J	Purchased	No			100	Each	30.0000	4				
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST351		30							
				116289		10							
				119097		20							
D4070-041 Clamp		Manufactured	No			100	Each	5.0000	2				
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST460		5							
				77703		5							
MS21042L4 Nut		Purchased	No			100	Each	3,904.0000	2				
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST300		3904							
				119075		116							
				121011		531							
				121444		2957							
				121652		300							